



## Legislation Details (With Text)

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**File #:** 20-0134      **Version:** 1      **Name:**

**Type:** Report Action Item      **Status:** Passed

**File created:** 1/23/2020      **In control:** Finance Committee

**On agenda:** 1/27/2020      **Final action:** 2/5/2020

**Title:** Request to award Unit W-20 Sewer & Water Main Reconstruction No. 1 to Kruczek Construction, Inc in the amount of \$3,559,000 with a 2% contingency of \$71,180 for a project total not to exceed \$3,630,180

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Award of Contract Unit W-20.pdf

Date	Ver.	Action By	Action	Result
2/5/2020	1	Common Council	approved	Pass
1/27/2020	1	Finance Committee	recommended for approval	Pass

Request to award Unit W-20 Sewer & Water Main Reconstruction No. 1 to Kruczek Construction, Inc in the amount of \$3,559,000 with a 2% contingency of \$71,180 for a project total not to exceed \$3,630,180